

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 50,00,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

Dated: 13-03-2014

G.O.Rt.No.: 754

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.3801, Finance (Exp.HE) Department, dt.29-10-2013
6. H.E.Department U.O.No.444/EC/A1/2014, dt.25-02-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.50,00,000/-(Rupees Fifty Lakhs) Plan from the BE provision 2013-14 towards 4th installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Assistance to Jawharlal Nehru Technological University College at Kalikiri ,Chittoor District | | | | | | | | | |
| Procedure of Drawal of Funds: Grants-in-aid Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: With full vouchers/detailed bills | | | | | | | | | |
| 1 | 2203-00-102-11-26-310-311 | V | 1,00,00 | .. | .. | 1,00,00 | 75,00 | 25,00 | .. |
| Scheme Name: Assistance to Jawharlal Nehru Technological University College at Sultanpur Medak District | | | | | | | | | |
| Procedure of Drawal of Funds: Grants-in-aid Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: With full vouchers/detailed bills | | | | | | | | | |
| 2 | 2203-00-102-11-25-310-311 | V | 1,00,00 | .. | .. | 1,00,00 | 75,00 | 25,00 | .. |
| Total | | | 2,00,00 | .. | .. | 2,00,00 | 1,50,00 | 50,00 | .. |

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

Principal Secretary to Government (FP)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

TECHNICAL EDUCATION

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI)Dept

The SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.